

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GERTRUDE DORSETT

Debtor(s)

Case No. 17-04179

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/17/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	4,200.00	NA	NA	0.00	0.00
ASHRO	Unsecured	30.00	NA	NA	0.00	0.00
AT&T	Unsecured	2,000.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	199.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	825.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	825.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,598.00	3,093.41	3,093.41	0.00	0.00
CMRE FINANCE	Unsecured	715.00	NA	NA	0.00	0.00
COMCAST	Unsecured	286.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	690.00	957.62	957.62	0.00	0.00
COOK COUNTY TREASURER	Secured	1,887.00	119.89	119.89	0.00	0.00
CREDIT ACCEPTANCE	Unsecured	10,201.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	258.00	NA	NA	0.00	0.00
ECMC	Unsecured	1,784.00	1,859.93	1,859.93	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	400.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
FIRST BANK OF DEL/CONTINE	Unsecured	462.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	532.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	735.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	50.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	14,603.00	9,365.78	9,365.78	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	58.00	NA	NA	0.00	0.00
LHR INC	Unsecured	740.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	742.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	92.00	NA	NA	0.00	0.00
OPS 9 LLC	Unsecured	125.00	NA	NA	0.00	0.00
PARK OF RIVER OAKS CONDO ASSO	Secured	8,322.00	10,812.96	10,812.96	0.00	0.00
PARK OF RIVER OAKS CONDO ASSO	Unsecured	NA	NA	NA	0.00	0.00
PARK OF RIVER OAKS CONDO ASSO	Unsecured	NA	NA	NA	0.00	0.00
PARK OF RIVER OAKS CONDO ASSO	Secured	10,284.00	14,206.17	14,206.17	0.00	0.00
Stellar Recovery Inc	Unsecured	1,420.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SULLIVAN URGENT AID CENTERS	Unsecured	646.00	NA	NA	0.00	0.00
U Haul Storage	Unsecured	400.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
WHEELER FINANCIAL	Secured	NA	NA	1,000.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$26,139.02	\$0.00	\$0.00
TOTAL SECURED:	\$26,139.02	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,276.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/19/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.